

CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: (a) Candidate Name: <u>Joseph Souki</u> (b) Committee Name: <u>Friends of Joe Souki</u> (c) Mailing Address: <u>P.O. Box 632</u> <u>Wailuku HI 96793</u> (d) Phone (Bus) _____ (Res) _____ <u>Treasurer's</u>		SECTION II-TYPE OF REPORT: (See the Schedule of Reporting Dates to complete this section) <input checked="" type="checkbox"/> 1st Preliminary Primary <input type="checkbox"/> Amended <input type="checkbox"/> First <input type="checkbox"/> Third <input type="checkbox"/> 2nd Preliminary Primary <input type="checkbox"/> Short Form ¹ <input type="checkbox"/> Second <input type="checkbox"/> Fourth <input type="checkbox"/> Final Primary <input type="checkbox"/> Preliminary General <input type="checkbox"/> Final Election Period <input type="checkbox"/> Supplemental 02 JUL 16 P3:54 REPORTING PERIOD <u>01/01/2002</u> through <u>06/30/2002</u>	
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SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		3252.11
2. Cash on Hand at the Beginning of this Reporting Period.....	6209.48	
3. Total Receipts (From Line 15).....	13835.00	32703.36
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	20044.48	35955.47
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	3766.50	19677.49
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	16277.98	16277.98
7. Total Loans at the Closing of this Reporting Period.....	0.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	16277.98	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Joseph M. Souki
Candidate Signature

Date

7/13/02

Dennis O. Aloia 7/15/02
Treasurer Signature

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	2985.00	9520.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	10850.00	23183.36	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	13835.00	32703.36	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	13835.00	32703.36	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	13835.00	32703.36	15
DISBURSEMENTS			
16. Expenditures	3766.50	19677.49	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	3766.50	19677.49	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	3766.50		21

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NON-CANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 15

Friends of Joe Souki

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
01/04/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Eli Lilly and Company PAC Indianapolis IN 46285		500.00	500.00
01/04/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Miller Brewing Company Milwaukee WI 53201		1000.00	1000.00
01/14/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION RJ Reynolds Tobacco Company P. O. Box 2955 Winston Salem NC 27102		500.00	500.00
01/24/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Brown & Williamson Tobacco Corporation P.O. Box 35090 Louisville KY 40232-5090		200.00	200.00
01/24/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mitsunaga Construction Inc. 747 Amana Street, Suite 302 Honolulu HI 96814		250.00	250.00
01/24/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SPEC P. O. Box 2900 Honolulu HI 96846		300.00	400.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2750.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(II) or 11(b)(II))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-8(A) (Rev. 5/99)

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

4 / 15

Friends of Joe Souki

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
03/12/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Credit Associates of Maui P. O. Box 1074 Wailuku HI 96793		125.00	125.00
03/12/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dowling Company Inc. P. O. Box 1417 Wailuku HI 96793		250.00	250.00
03/12/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION George S. or Ruby Y. Shimada 341 Naholo Circle Kahului HI 96732		50.00	150.00
03/12/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Leslie Takenaka 2618 Rooke Avenue Honolulu HI 96817		100.00	150.00
03/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION A&B HIPAC P. O. Box 3440 Honolulu HI 96801		400.00	600.00
03/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Charles T. Akama 5162 Kilauea Avenue Honolulu HI 96816		100.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1025.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

5 / 15

Friends of Joe Souki

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
03/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bancontrol - First Hawaiian Bank 999 Bishop Street Honolulu HI 96813		250.00	500.00
03/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION A. Bernard Bays 1099 Alakea Street, 16th Floor Honolulu HI 96813		200.00	200.00
03/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Richard or Dorothy Caldito P. O. Box 594 Wailuku HI 96793		100.00	200.00
03/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CPB PAC-State 220 South King Street Honolulu HI 96813		250.00	250.00
03/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ECM, Inc. 485 Wai'ale Drive Wailuku HI 96793		50.00	150.00
03/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Federal Land Bank Association of Hawaii 2828 Paa Street #2085 Honolulu HI 96819		125.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			975.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(II) or 11(b)(II))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

6 / 15

Friends of Joe Souki

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
03/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaiian Collectors Association Inc. 1616 Liliha Street #200 Honolulu HI 96817		125.00	250.00
03/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Citizens Rights PAC P. O. Box 667 Kailua HI 96734		250.00	400.00
03/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Teamsters Local 996 PAC 1817 Hart Street Honolulu HI 96819		125.00	325.00
03/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Management Consultants Inc. 84 North King Street Honolulu HI 96817		100.00	150.00
03/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION John H. Radcliffe 1649 Waikahalulu Lane No. C-12 Honolulu HI 96817		250.00	250.00
03/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Vincent J. or Joan V. Souki 204 Karsten Drive Wahiawa HI 96786		100.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			950.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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7 / 15

Friends of Joe Souki

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
03/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Street Bikers United P. O. Box 1314 Honolulu HI 96807		500.00	700.00
03/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Charles T. or Elaine A. Toguchi 47-640 Hui Ulili Street Kaneohe HI 96744		250.00	250.00
03/22/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION G. A. 'Red' Morris 222 South Vineyard Street #401 Honolulu HI 96813		500.00	1000.00
03/22/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION George A. or Gail A. Morris 45-302 Puuloko Place Kaneohe HI 96744		500.00	1000.00
03/22/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jan N. Wakayama 1220 Lilo Place Honolulu HI 96822		500.00	500.00
03/25/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Austin, Tsutsumi & Associates, Inc. 501 Sumner Street, Suite 521 Honolulu HI 96817		250.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2500.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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Form CC-5(A) (Rev. 5/99)

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8 / 15

Friends of Joe Souki

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
03/25/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ILWU Local 142 PAC 451 Atkinson Drive Honolulu HI 96814		200.00	450.00
03/25/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Matson Navigation Company, Inc. 333 Market Street San Francisco CA 94105		500.00	500.00
03/25/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Munekiyo & Hiraga, Inc. 305 High Street, Suite 104 Wailuku HI 96793		150.00	150.00
03/25/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Rim Land P. O. Box 220 Kihei HI 96753		250.00	250.00
03/25/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Good Government Club-Hawaii 1177 Bishop Street #A-6 Honolulu HI 96813		150.00	250.00
04/01/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Goodsill Anderson Quinn & Stifel P. O. Box 3196 Honolulu HI 96801		100.00	175.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1350.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

9 / 15

Friends of Joe Souki

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
04/01/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SPEC P. O. Box 2900 Honolulu HI 96846		100.00	500.00
04/09/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Michael P. Matsumoto 1258 Honokahua Street Honolulu HI 96825		100.00	200.00
04/09/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Victoria Ward Limited 1210 Auahi Street #115 Honolulu HI 96814		250.00	500.00
04/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION City Bank P. O. Box 3709 Honolulu HI 96811		50.00	150.00
04/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Realtors PAC of Hawaii 1136 - 12th Avenue, Suite 220 Honolulu HI 96816		200.00	200.00
04/25/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Citizens Communications Public Services 1450 Poydras Street 16th Floor New Orleans LA 70112		100.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			800.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(II))				

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Form CC-5(A) (Rev. 5/99)

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10 / 15

Friends of Joe Souki

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
05/24/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Auto Dealer Election Action Committee 1350 South King Street, Ste. 214 Honolulu HI 96814		250.00	250.00
05/24/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Operating Transporters PAC P. O. Box 30166 Honolulu HI 96820		250.00	500.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)

500.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

10850.00

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**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

11 / 15

Friends of Joe Souki

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
01/11/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Maui Okinawa Kendin Kai HI	Donation	100.00
01/13/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lions Club of Maui HI	Donation	100.00
01/20/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Desiree L. Souki HI	Reimbursement of Expenditures	305.08
01/25/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii P. O. Box 2900 Honolulu HI 96846	Photocopy fees	17.50
01/28/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii P. O. Box 2900 Honolulu HI 96846	Statement Analysis Fee	7.18
02/01/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Democratic National Committee Fed Acct HI		50.00
02/16/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii P. O. Box 2900 Honolulu HI 96846	Service Fee	7.35

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

587.11

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

Form CC-5(B) (Rev. 5/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

12 / 15

Friends of Joe Souki

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
02/27/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION A Saigon Cafe 1792 Main Street Wailuku HI 96793	Campaign meeting	59.75
03/01/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Larry Keeno HI	Reimbursement	68.00
03/11/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Davis Travel HI	Fundraiser 3/15/02	504.00
03/14/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cindy's Lei & Flower Shoppe 1034 Maunakea Street Honolulu HI 96817	Fundraiser 3/15/02	140.00
03/14/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wing Loy Market HI	Fundraiser 3/15/02	79.50
03/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Food Products, Inc. 94-403 Ukee Street Waipahu HI 96797	Fundraiser 3/15/02	211.99
03/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hy's Restaurant 2440 Kuhio Avenue Honolulu HI 96815	Campaign meeting	433.85

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	1497.09
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

13 / 15

Friends of Joe Souki

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
03/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Food Pantry HI	Food for campaign meeting	51.56
03/19/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ohana East HI	Campaign fundraiser meeting	176.12
03/25/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Emura Jewelry & Gift Shop 49 Market Street Wailuku HI 96793	Donated prize	70.00
03/26/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii P. O. Box 2900 Honolulu HI 96846		4.01
04/08/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Joseph M. Souki Realty HI	Reimbursement for Ad	533.74
04/22/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wailuku Florist HI	Leis for 3/15 FR	35.31
04/23/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hopaco Express 80 Hana Highway Kahului HI 96732	Supplies for fundraiser	7.91

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

878.65

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends of Joe Souki

DATE OF EXPENDITURE	FULL NAME STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
04/26/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii P. O. Box 2900 Honolulu HI 96846	Service Fee	7.65
05/04/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ichiban Restaurant HI	Campaign meeting	41.51
05/06/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION A Saigon Cafe 1792 Main Street Wailuku HI 96793	Campaign meeting	86.35
05/12/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION A Saigon Cafe 1792 Main Street Wailuku HI 96793	Campaign meeting	170.01
05/14/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Central Maui Hawaiian Civic Club P. O. Box 1638 Kihei HI 96753	Advertising	50.00
05/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION A Saigon Cafe 1792 Main Street Wailuku HI 96793	Campaign meeting	62.82
05/16/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tokyo Tei HI	Campaign meeting	18.33

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	436.67
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends of Joe Souki

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
05/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Manana Garage 33 Lono Avenue, Suite 150 Kahului HI 96732	Campaign meeting	28.96
05/29/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lower Main 76 HI	Supplies and maintenance of vehicle	33.00
06/05/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Larry Joyo HI	Donation - retirement	50.00
06/21/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Marmac, Inc. HI	Supplies	10.99
06/21/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Maui Print Works HI	Printing campaign matter	219.18
06/25/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Max HI	Office Supplies	24.85

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	366.98
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	3766.50